

7621 Whitepine Road, Richmond, VA 23237 Main 804-743-9401 ° Fax 804-271-6446 www.waypointanalytical.com

8/29/2018

Denali Water Cindy Duenes 2001 Key Street Colton, CA, 92324

Ref: Analytical Testing

Report Number: 18-233-0202 Project Description: SLR

Dear Cindy Duenes:

Waypoint Analytical Virginia, Inc. received sample(s) on 8/21/2018 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method. Sub-contracted testing is noted on the Sample Summary Table if applicable.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2012) and NELAC unless otherwise indicated.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an asreceived basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

Powrie Mc George

Pauric McGroary Agronomist

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.

Arizona AZ0629 Florida E871087 New Jersey North Carolina VA011

Pennsylvania South Carolina 68-03109 93007 Virginia 460014





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## **Sample Summary Table**

**Report Number:** 18-233-0202

Client Project Description: SLR

Lab No	Client Sample ID	Matrix	Date Collected	Date Received	Method	Lab ID	
62359	SLR	Solids	08/16/2018 11:30	08/21/2018			
62359	SLR	Solids	08/16/2018 11:30	08/21/2018	SM-4500-NH3C	WTN	
62359	SLR	Solids	08/16/2018 11:30	08/21/2018	9045D	WTN	
62359	SLR	Solids	08/16/2018 11:30	08/21/2018	4500NO3F-2011	WTN	
62359	SLR	Solids	08/16/2018 11:30	08/21/2018	6010D	WTN	
62359	SLR	Solids	08/16/2018 11:30	08/21/2018	SW-7471B	WTN	
62359	SLR	Solids	08/16/2018 11:30	08/21/2018	SM-4500-NH3C-TKN	WTN	
62359	SLR	Solids	08/16/2018 11:30	08/21/2018	SM-2540G	WTN	

WTN: Waypoint Analytical - TN, Memphis, TN, Certification: #1354

**Report Number:** 18-233-0202

Account Number: 11035



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Send To: Denali Water

Cindy Duenes 2001 Key Street Colton, CA 92324  $\textbf{Project}: \mathsf{SLR}$ 

REPORT OF ANALYSIS

Date Sampled: 8/16/2018 11:30:00
Date Received: 08/21/2018 00:00
Date Reported: 09/20/2018

**Lab Number**: 62359 **Sample Id**: SLR

PARAMETER	RESULT (%)	RESULT (mg/kg)	QUANTITATION LIMIT (mg/kg*)	ANALYST	ANALYSIS DATE/TIME	METHOD
Total Solids *	22.30	223000	1000	CJH	08/22/2018 15:59	SM-2540G
Moisture *	77.70		1000	CJH	08/22/2018 15:59	SM-2540G
Total Kjeldahl Nitrogen	6.14	61400	110	CLP	08/27/2018 12:40	SM-4500-NH3C-TKN
Phosphorus	5.26	52600	50.0	JTR	08/25/2018 03:51	6010D
Potassium	0.24	2400	50.0	JTR	08/25/2018 03:51	6010D
Sulfur	2.47	24700	50.0	JTR	08/25/2018 03:51	6010D
Calcium	3.94	39400	100	BKN	08/27/2018 13:51	6010D
Magnesium	1.17	11700	50.0	JTR	08/25/2018 03:51	6010D
Sodium	0.12	1230	250	JTR	08/25/2018 03:51	6010D
Iron		78200	50.0	JTR	08/25/2018 03:51	6010D
Aluminum		2490	50.0	JTR	08/25/2018 03:51	6010D
Manganese		525	5.00	JTR	08/25/2018 03:51	6010D
Copper		266	2.50	JTR	08/25/2018 03:51	6010D
Zinc		697	5.00	JTR	08/25/2018 03:51	6010D
Ammonia Nitrogen	0.89	8920	50.0	ZBD	08/24/2018 08:00	SM-4500-NH3C
Organic N	5.25	52480	110		08/24/2018 08:00	CALCULATION
Nitrate+Nitrite-N		<4.61	4.61	ZBD	08/24/2018 13:48	4500NO3F-2011

All values are on a dry weight basis except as noted by asterisk. Detection limit on all N series is on a wet basis.

Pauric Mc George

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Account Number: 11035



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Send To: Denali Water

Lab Number: 62359

Sample Id: SLR

Cindy Duenes 2001 Key Street Colton, CA 92324 Project : SLR

REPORT OF ANALYSIS

**Date Sampled:** 8/16/2018 11:30:00 **Date Received:** 08/21/2018 00:00

**Date Reported:** 09/20/2018

PARAMETER	RESULT (%)	RESULT (mg/kg)	QUANTITATION LIMIT (mg/kg*)	ANALYST	ANALYSIS DATE/TIME	METHOD
Cadmium		1.15	1.00	JTR	08/25/2018 03:51	6010D
Chromium		74.7	2.50	JTR	08/25/2018 03:51	6010D
Nickel		64.4	2.50	JTR	08/25/2018 03:51	6010D
Lead		4.46	3.00	JTR	08/25/2018 03:51	6010D
Arsenic		<5.00	5.00	JTR	08/25/2018 03:51	6010D
Mercury		0.207	0.0158	KKM	08/24/2018 16:58	SW-7471B
Selenium		9.59	5.00	JTR	08/25/2018 03:51	6010D
pH *	7.8			RMW	09/20/2018 13:42	9045D
Molybdenum		20.0	2.50	JTR	08/25/2018 03:51	6010D

Comments:

All values are on a dry weight basis except as noted by asterisk. Detection limit on all N series is on a wet basis.

Pauric McGroary Agronomist

Paurie Mc George



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## **Cooler Receipt Form**

Customer Number: 11035 **Denali Water** Customer Name: 18-233-0202 Report Number: **Shipping Method** Fed Ex Other: US Postal UPS Client Courier Thermometer ID: Shipping container/cooler uncompromised? Yes ( ) No Number of coolers received 1 Yes O No Not Required Custody seals intact on shipping container/cooler? Yes Not Required Custody seals intact on sample bottles? ( ) No Chain of Custody (COC) present? Yes  $\bigcirc$  No COC agrees with sample label(s)? Yes ( ) No COC properly completed Yes O No Samples in proper containers? Yes ( ) No Sample containers intact? Yes O No Sufficient sample volume for indicated test(s)? Yes  $\bigcirc$  No All samples received within holding time? Yes O No Cooler temperature in compliance? Yes ( ) No Cooler/Samples arrived at the laboratory on ice. Yes No Samples were considered acceptable as cooling process had begun. Yes O No N/A Water - Sample containers properly preserved Water - VOA vials free of headspace Yes No N/A Yes Trip Blanks received with VOAs ( ) No N/A N/A Soil VOA method 5035 - compliance criteria met Yes  $\bigcirc$  No High concentration container (48 hr) Low concentration EnCore samplers (48 hr) High concentration pre-weighed (methanol -14 d) Low conc pre-weighed vials (Sod Bis -14 d) Special precautions or instructions included? ( ) Yes No Comments:

Signature: Brandi Watson

Date & Time: 08/21/2018 11:23:15

503 Metals: Ags (O. Nitrogen Series: CCE: Calcium C	SL1: Total Solids SL2: Basic Test 9		Joel santos (esignature)	Relinc		SLR	MBC	LS		Sample ID		Project						
SLI: Iotal Solids (Moisture) Total Kjeldahl Nitrogen, Phosphorus and Potassium SL2: Basic Test SLI plus Sulfur, Calcium, Magnesium, Sodium, Iron, Aluminum, Manganese, Copper And Zinc 503 Metals: Arsenic, Cadmium, Chromium, Mercury, Molybdenum, Lead, Nickel, Selenium. (Copper & Zinc included in SL2) Nitrogen Series: Total Kjeldahl, Ammonium, Nitrate & Organic Nitrogen. CCE: Calcium Carbonate Equivalent or Total neutralization Value (For Lime Treated Sludge)	(Moisture) T	Lecy's	gnature)	Relinquished By: (Signature)		1351	35%		Only)	Lab Number							6	
ur, Caroum, Magn um, Chromilum, N included in SL2 I, Ammonium, Nit Juivalent or Total	otal Kjeldahl Nitrogen, Phos	Total Policy		(Signature)	_XGrab Composite	_X_ Grab Composite	_x Grab Composite	_x Grab Composite	Туре	0			Riverside CA 92507	Franklin Ave STEA	Denali Water Solutions			
esium, Sodium, Iro Mercury, Molybde ) rate & Organic Nit neutralization Va	Details gen, Phosphorus a	NOR	8/16/2018	Date		8/16/2018	8/16/2018	8/16/2018	Date	Collection Information			92507	STEA	Solutions	Submitted E	Customer Inform	7631 W/Litania
n, Aluminum, snum, Lead, I rogen. alue (For Lim	nd Potassium		1200	Time		1130	1200	1100	Time	tion						Ву	E NORG KICH	ם ב
Manganese, ( Nickel, Seler		*				_	_,	_	Number of Bottles	Co	Sample						Custome	Jack
Copper And 1 nium. ludge)			2	Received B	Glass X_ Plastic	X_ Plastic	Glass _X_ Plastic	Glass X_ Plastic	Туре	Container Information	Sample Information		Riverside	Franklin	Denali V		Customer Inform	ACL Easte
Zinc				Received By: (Signature)	y gt	x pint	x pint	x_qt	Volume	rmation	ation		Riverside CA 92507	Franklin Ave STEA	Denali Vvater Schuttoris	SER	Denali Water	
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Re loc				Date					2 503 Metals	Please								
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